

VENDOR PAYMENTS
MILITARY
APRIL 2008 – JUNE 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	130.74
A TO Z MARKETING INC	SUPPLIES	23.10
AAF INTERNATIONAL	SUPPLIES	3,428.00
ACCURATE ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	197,745.34
ACTION ELECTRICAL CO INC	SUPPLIES	6,801.23
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,604.42
ADECCO EMPLOYMENT SERVICES	SUPPLIES	755.18
ADVANTAGE FIRST AID SERVICE, INC.	SUPPLIES	212.00
AGGREGATES USA	SUPPLIES	1,179.00
AGGREGATES USA INC	SUPPLIES	750.00
AGGREKO LLC	RENTALS AND INSURANCE	8,247.30
AIRE SERV OF MIDDLE TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	547.40
ALAMO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,135.40
ALAMO SCUMF	SUPPLIES	1,148.32
ALAMO WATER & SEWER COMMISSION	UTILITIES AND FUEL	386.34
ALARMNET	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,475.42
ALCOA / LOUISVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	728.10
ALCOA / LOUISVILLE SCUMF	SUPPLIES	304.63
ALCOA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,429.75
ALCOA UTILITIES BOARD	UTILITIES AND FUEL	287,749.74
ALDOR CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,000.00
ALESSIO'S EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,612.80
ALEX POSTON	TRAVEL	97.50
ALL INTERIOR SUPPLY INC	SUPPLIES	688.40
ALL SAFE INDUSTRIES, INC.	SUPPLIES	391.50
ALL USA INC	SUPPLIES	805.14
ALLEGRA PRINT & IMAGING OF NASH	SUPPLIES	343.00
ALLEN SEARCY BUILDER-CONT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	31,523.00
ALLIED WASTE SERVICES	UTILITIES AND FUEL	173.51
ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	5,382.48
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	750.18
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	7,467.95
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	345.05
ALLIED WASTE SERVICES #841	UTILITIES AND FUEL	7,845.49
ALLIED WASTE SERVICES #997	UTILITIES AND FUEL	4,979.97
ALLIED WASTE SVCS LLC	UTILITIES AND FUEL	168.01
AMATEUR ELECTRONIC SUPPLY INC	SUPPLIES	1,894.57
AMERICAN BAPTIST COLLEGE	GRANTS AND SUBSIDIES	1,815.96
AMERICAN ORDNANCE, LLC	UTILITIES AND FUEL	11,456.02
AMERICAN PAPER & TWINE CO	SUPPLIES	18.89
AMERICAN PAPER & TWINE CO	SUPPLIES	102.51
AMERIGAS-CHATTANOOGA	UTILITIES AND FUEL	5,540.63
AMERIGAS-CHATTANOOGA	SUPPLIES	558.07
AMERIGAS-COOKEVILLE	UTILITIES AND FUEL	2,793.11
AMERIGAS-KINGSPORT	UTILITIES AND FUEL	3,268.61
AMERIGAS	UTILITIES AND FUEL	2,130.07
AMERIGAS	UTILITIES AND FUEL	47,878.88
ANGIE TAYLOR	TRAVEL	214.50
ANIXER IMAGING SERVICE	PRINTING DUPLICATING AND FILM PROCESSING	245.84
ANYTHING WITH A LOGO	SUPPLIES	1,740.00
APAC MIDSOUTH INC	SUPPLIES	2,515.70
APCO INTERNATIONAL, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	420.00
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,726.53
APPALACHIAN POWER	UTILITIES AND FUEL	6,684.92
APPLE SPICE JUNCTION	SUPPLIES	374.06
APRISA TECHNOLOGY LLC	SUPPLIES	134.48
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	1,561.87
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,613.01
ARCHER AIR COND SER CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,169.91
ARGOSY UNIVERSITY	GRANTS AND SUBSIDIES	3,093.12
ARTHUR KAMIN	TRAVEL	214.50
ASAP SOFTWARE	SUPPLIES	2,105.77
ASHLAND CITY SCUMF	SUPPLIES	1,097.17
ASHLAND CITY SCUMF	MOTOR VEHICLE OPERATION	36.09
ASHLAND CITY WATER & SEWER DEPT	UTILITIES AND FUEL	159.50
ASSOCIATED ROOFING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,211.00
AT & T	COMMUNICATION AND SHIPPING COSTS	49.05
AT & T	COMMUNICATION AND SHIPPING COSTS	6,732.73
AT & T GOVERNMENT MARKETS	COMMUNICATION AND SHIPPING COSTS	10,155.00

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AT & T TENNESSEE	COMMUNICATION AND SHIPPING COSTS	224,500.38
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	10,101.75
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	81.97
ATHENS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,707.58
ATHENS SCUMF	SUPPLIES	2,054.21
ATHENS SCUMF	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	1,156.83
ATHENS UTILITIES	UTILITIES AND FUEL	10,744.23
ATLANTA DELL MARKETING LP	SUPPLIES	12,299.84
ATLANTA DELL MARKETING LP	EQUIPMENT	7,594.00
ATMOS	UTILITIES AND FUEL	43,764.70
ATMOS ENERGY MARKETING, LLC	UTILITIES AND FUEL	58,775.15
AUSTIN PEAY STATE UNIV	GRANTS AND SUBSIDIES	12,538.08
B & P ICE MACHINES INC	SUPPLIES	3,984.00
BAPTIST MEMORIAL COLLEGE OF HEALTH SCIEN	GRANTS AND SUBSIDIES	1,115.17
BARGER CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	326,705.00
BARGER CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,267.02
BARKER BROTHERS WASTE, INC	UTILITIES AND FUEL	380.16
BEDFORD COUNTY TRUSTEE	GRANTS AND SUBSIDIES	55,307.57
BELLSOUTH LONG DISTANCE	COMMUNICATION AND SHIPPING COSTS	12,848.47
BELMONT UNIVERSITY	GRANTS AND SUBSIDIES	1,815.96
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	104.42
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	263.91
BEN LOMAND RURAL TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	104.42
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	4,354.61
BENTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	26,387.33
BEST WESTERN CEDAR BLUFF INN	TRAVEL	1,155.00
BETHEL COLLEGE	GRANTS AND SUBSIDIES	4,366.71
BETTER BUSINESS EQUIPMENT NASH	PRINTING DUPLICATING AND FILM PROCESSING	5,822.26
BETTER METAL LLC	SUPPLIES	2,306.76
BFI SOUTH SHELBY LANDFILL	UTILITIES AND FUEL	76.83
BLEDSON COUNTY	GRANTS AND SUBSIDIES	2,278.30
BLEDSON TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	305.91
BLEVINS PAINT CENTER INC	SUPPLIES	97.72
BLINKER LITE SAFETY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	252.00
BLINKER LITE SAFETY INC	RENTALS AND INSURANCE	170.00
BOARD OF PUBLIC UTILITIES	UTILITIES AND FUEL	7,604.01
BOBBY D SCHMITTOU	PERSONAL SERVICES	5,485.04
BOBBY D SCHMITTOU	TRAVEL	835.11
BOLIVAR ENERGY AUTHORITY	UTILITIES AND FUEL	2,690.73
BOLIVAR SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	553.56
BOLIVAR SCUMF	SUPPLIES	489.16
BRADLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	55,701.01
BRADLEY W ELLIS	PERSONAL SERVICES	5,164.95
BRADLEY W ELLIS	TRAVEL	897.00
BRADLEY W SURATT	PERSONAL SERVICES	4,458.62
BRADLEY W SURATT	TRAVEL	2,853.78
BRIAN W LAWSON	TRAVEL	214.50
BRIGHTER DAYS AND NITES, LLC	SUPPLIES	199.60
BRISTOL SCUMF	SUPPLIES	956.68
BRISTOL TENN ELECTRIC SYSTEM	UTILITIES AND FUEL	1,484.63
BRITT BYNUM	PERSONAL SERVICES	6,590.70
BRITT BYNUM	TRAVEL	2,025.62
BROTHER INTERNATIONAL CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	390.00
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	1,501.11
BROWNSVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,610.30
BROWNSVILLE SCUMF	SUPPLIES	2,088.94
BROWNSVILLE UTILITIES DEPT	UTILITIES AND FUEL	3,946.08
BRYAN L ALEXANDER	PERSONAL SERVICES	4,378.71
BRYAN L ALEXANDER	TRAVEL	3,355.35
BUDDY'S BAR-B-Q OFFICE	SUPPLIES	1,046.76
C-TECH INC	SUPPLIES	8,877.10
CAMCOR INC	SUPPLIES	3,295.28
CAMDEN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	270.00
CAMDEN SCUMF	SUPPLIES	2,143.16
CAMDEN SCUMF	MOTOR VEHICLE OPERATION	14.69
CAMDEN WATER & SEWER	UTILITIES AND FUEL	526.62
CANBERRA INDUSTRIES INC	EQUIPMENT	34,270.00
CANEY FORK ELECTRIC COOP	UTILITIES AND FUEL	1,745.13
CANTEEN CATERING INC	SUPPLIES	3,807.44

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CARLOS L WILLS	PERSONAL SERVICES	4,179.88
CARLOS L WILLS	TRAVEL	1,845.75
CARNEY'S FORKLIFT SERVICE	RENTALS AND INSURANCE	850.00
CARNEY'S FORKLIFT SERVICE	RENTALS AND INSURANCE	850.00
CAROL ANN'S HOME COOKING CAFE	SUPPLIES	2,660.00
CAROLINA EMBLEM COMPANY INC	SUPPLIES	310.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	8,744.14
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	1,829.67
CARROLL COUNTY EXECUTIVE	GRANTS AND SUBSIDIES	16,460.88
CARROT TOP INC	SUPPLIES	143.00
CARSON NEWMAN COLLEGE	GRANTS AND SUBSIDIES	1,116.96
CARTER AND CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,554.99
CARYVILLE JACKSBORO UTIL COMM	UTILITIES AND FUEL	492.01
CARYVILLE JACKSBORO UTIL COMM	MAINT., REPAIRS AND SERVICE PERFORMED BY	48.00
CATOOSA UTILITY DISTRICT	UTILITIES AND FUEL	422.98
CDW GOVERNMENT INC	SUPPLIES	4,847.67
CEDAR GROVE UTILITY DISTRICT	UTILITIES AND FUEL	635.09
CENTERVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	204.00
CENTERVILLE SCUMF	SUPPLIES	152.68
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	436.21
CHAD A BUSBY	PERSONAL SERVICES	5,826.98
CHAD A BUSBY	TRAVEL	1,322.61
CHARLES B BECTON	PERSONAL SERVICES	5,714.04
CHARLES B BECTON	TRAVEL	2,458.50
CHARLES BROWN	TRAVEL	214.50
CHARLES R AGIN	PERSONAL SERVICES	402.22
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	9,508.87
CHATTANOOGA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,463.31
CHATTANOOGA SCUMF	SUPPLIES	3,768.10
CHATTANOOGA SCUMF	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	278.10
CHATTANOOGA STATE TECH COMM COLLEGE	GRANTS AND SUBSIDIES	1,057.89
CHILTON TURF CENTER	SUPPLIES	590.12
CHILTON TURF CENTER	MOTOR VEHICLE OPERATION	152.70
CITIZENS GAS UTILITY DISTRICT	UTILITIES AND FUEL	1,870.80
CITY OF ALCOA	UTILITIES AND FUEL	173.60
CITY OF ALCOA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
CITY OF ATHENS	GRANTS AND SUBSIDIES	113,850.00
CITY OF BRADEN FIRE DEPT	GRANTS AND SUBSIDIES	2,016.16
CITY OF BRISTOL TN. FINANCE DEPARTMENT	UTILITIES AND FUEL	206.30
CITY OF CENTERVILLE GAS & WATER DEPT.	UTILITIES AND FUEL	765.75
CITY OF CHATTANOOGA TREASURER	GRANTS AND SUBSIDIES	410,335.15
CITY OF CLARKSVILLE	UTILITIES AND FUEL	3,016.13
CITY OF COLUMBIA	GRANTS AND SUBSIDIES	22,778.25
CITY OF COOKEVILLE	UTILITIES AND FUEL	13,028.85
CITY OF DAYTON	UTILITIES AND FUEL	1,243.62
CITY OF DAYTON	MAINT., REPAIRS AND SERVICE PERFORMED BY	3.00
CITY OF ETOWAH	GRANTS AND SUBSIDIES	11,780.38
CITY OF HENDERSON WATER & GAS DEPT	UTILITIES AND FUEL	2,327.51
CITY OF HOHENWALD	UTILITIES AND FUEL	2,719.02
CITY OF JACKSON	UTILITIES AND FUEL	316.01
CITY OF KINGSPORT	UTILITIES AND FUEL	421.36
CITY OF LAFAYETTE	UTILITIES AND FUEL	2,144.36
CITY OF LAVERGNE	GRANTS AND SUBSIDIES	1,366.27
CITY OF LEBANON UTILITIES	UTILITIES AND FUEL	4,929.04
CITY OF LINDEN	UTILITIES AND FUEL	1,877.20
CITY OF LOBELVILLE	UTILITIES AND FUEL	28.50
CITY OF MARYVILLE UTILITIES	UTILITIES AND FUEL	3,916.33
CITY OF PIGEON FORGE WATER DEPARTMENT	UTILITIES AND FUEL	326.65
CITY OF TENNESSEE RIDGE	UTILITIES AND FUEL	103.50
CITY OF TIPTONVILLE	UTILITIES AND FUEL	300.00
CITY OF TULLAHOMA	UTILITIES AND FUEL	139.20
CITY OF TULLAHOMA	GRANTS AND SUBSIDIES	705.38
CITY OF UNION CITY	UTILITIES AND FUEL	2,162.24
CITY OF WAVERLY UTILITIES	UTILITIES AND FUEL	734.33
CITY OF WAYNESBORO	UTILITIES AND FUEL	433.28
CLAIBORNE CO UTILITY	UTILITIES AND FUEL	3,277.47
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	1,440.59
CLARKSVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,725.33
CLARKSVILLE SCUMF	SUPPLIES	223.48

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Vendor	Description	Amount Paid
CLAY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	10,037.00
CLEVELAND SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,744.18
CLEVELAND SCUMF	SUPPLIES	1,478.21
CLEVELAND SCUMF	MOTOR VEHICLE OPERATION	100.00
CLEVELAND STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,057.89
CLEVELAND UTILITIES	UTILITIES AND FUEL	92.76
CLINTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	452.75
CLINTON SCUMF	SUPPLIES	1,921.07
CLINTON SCUMF	MOTOR VEHICLE OPERATION	110.62
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	3,260.09
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	1,764.00
COASTAL SUPPLY CO INC	SUPPLIES	1,194.20
COCKE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	37,769.61
COLEMAN TECHNOLOGIES INC	SUPPLIES	9,134.23
COLUMBIA POWER & WATER SYSTEM	UTILITIES AND FUEL	5,890.24
COLUMBIA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,919.46
COLUMBIA SCUMF	SUPPLIES	950.32
COLUMBIA ST COMM. COLLEGE	GRANTS AND SUBSIDIES	3,716.04
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	327.36
COMMERCIAL CUTTING EQUIPMENT INC	MOTOR VEHICLE OPERATION	4,024.88
COMMUNICATIONS EVOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	31,383.13
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	22,643.58
CONCENTRA MEDICAL CENTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	272.70
COOKEVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,439.92
COOKEVILLE SCUMF	SUPPLIES	1,296.13
COOPER JANITORIAL SVCS	MAINT., REPAIRS AND SERVICE PERFORMED BY	733.59
COPPER KETTLE INC	SUPPLIES	4,161.25
COUNTY OF GILES	GRANTS AND SUBSIDIES	1,050.75
COUNTY OF MCMINN	GRANTS AND SUBSIDIES	14,727.42
COVINGTON ELECTRIC SYSTEM	UTILITIES AND FUEL	1,810.17
COVINGTON GAS, WATER, SEWER & SANITATION	UTILITIES AND FUEL	3,724.19
COVINGTON POWER SERVICES	SUPPLIES	2,327.08
COVINGTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	90.00
COVINGTON SCUMF	SUPPLIES	914.37
COVINGTON SCUMF	MOTOR VEHICLE OPERATION	275.46
COYNE TEXTILE SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,600.00
CRACKER BARRELL OLD COUNTRY STORE #26	SUPPLIES	1,028.52
CRAWFORD DOOR SALES CO NASH TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,704.50
CROCKETT PUBLIC UTILITY DISTRICT	UTILITIES AND FUEL	1,002.05
CROSSVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
CROSSVILLE SCUMF	SUPPLIES	937.97
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	86.00
CROWN COLLEGE OF THE BIBLE	GRANTS AND SUBSIDIES	903.95
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	1,670.42
CUMBERLAND UNIVERSITY	GRANTS AND SUBSIDIES	3,093.12
CUMBERLAND WASTE DISPOSAL, INC	UTILITIES AND FUEL	276.60
CUMMINS CROSSPOINT LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
CVR COMPUTER SUPPLY, INC	SUPPLIES	792.00
D & H ELECTRONIC SYSTEMS INC	SUPPLIES	500.00
D C FIRE & SAFETY	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,660.00
D T MCCALL & SONS	SUPPLIES	310.00
DALE R SCHMITZ	PERSONAL SERVICES	824.60
DANIEL A NOLL	PERSONAL SERVICES	6,102.62
DANIEL A NOLL	TRAVEL	1,209.00
DANIEL A RAMSEY	TRAVEL	214.50
DARYL A SORRELL	PERSONAL SERVICES	5,458.20
DARYL A SORRELL	TRAVEL	2,668.80
DAVE DAVIS	TRAVEL	97.50
DAVID L WOOSLEY	TRAVEL	214.50
DAVID SMITH	TRAVEL	97.50
DAYTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	349.30
DAYTON SCUMF	SUPPLIES	1,195.00
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	450.31
DENNIS ROCHETTE	TRAVEL	214.50
DEPARTMENT OF AGRICULTURE	GRANTS AND SUBSIDIES	30,853.47
DEPARTMENT OF EDUCATION	GRANTS AND SUBSIDIES	71,707.40
DEPARTMENT OF SAFETY	GRANTS AND SUBSIDIES	7,753.45
DEPARTMENT OF TRANSPORTATION	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	182,577.58
DFAS-DSSN3801LI	GRANTS AND SUBSIDIES	20,314.02

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DFAS-DSSN3801LI	GRANTS AND SUBSIDIES	91,898.11
DIALOGIC COMM CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	85,613.20
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	3,019.84
DICKSON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	985.16
DICKSON SCUMF	SUPPLIES	2,297.42
DOCTOR'S MGMT SCHOOL OF MED PRACTICE MGT	GRANTS AND SUBSIDIES	1,057.89
DOUGLAS WALLACE	TRAVEL	214.50
DRESDEN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,884.53
DRESDEN SCUMF	SUPPLIES	962.86
DRESDEN SCUMF	MOTOR VEHICLE OPERATION	13.00
DRESDEN WATER & SEWER DEPARTMENT	UTILITIES AND FUEL	843.86
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	4,174.44
DUCK RIVER UTILITY COMMISSION	UTILITIES AND FUEL	1,450.00
DUNLAP NATURAL GAS SYSTEM	UTILITIES AND FUEL	1,941.82
DUNLAP SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	341.00
DUNLAP SCUMF	SUPPLIES	1,254.34
DUNLAP WATER WORKS	UTILITIES AND FUEL	416.88
DYERSBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	2,578.07
DYERSBURG GAS & WATER DEPT	UTILITIES AND FUEL	887.28
DYERSBURG SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,564.50
DYERSBURG SCUMF	SUPPLIES	4,666.84
DYERSBURG SCUMF	MOTOR VEHICLE OPERATION	43.09
DYNAMIC SECURITY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,793.60
DYNAMIC SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	242,941.21
DYNAMIC SECURITY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70,726.51
E SAM JONES DISTRIBUTOR INC	SUPPLIES	1,061.30
EAST TENNESSEE STATE UNIVERSITY	GRANTS AND SUBSIDIES	8,037.12
EAST TOWNE URGENT CARE & OCC HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
EDGE GROUP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,115.55
EDISON VACUUM CO	SUPPLIES	330.00
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	19,202.79
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	5,593.96
ELIZABETHTON ELECTRIC SYSTEM	UTILITIES AND FUEL	2,471.51
ELIZABETHTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	425.66
ELIZABETHTON SCUMF	SUPPLIES	305.75
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	7,629.15
EMBARQ	COMMUNICATION AND SHIPPING COSTS	8,008.33
EMBRY-RIDDLE AERONAUTICAL	GRANTS AND SUBSIDIES	34,862.75
EMERGENCY MANAGEMENT ASSOCIATION OF TN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,500.00
EML, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	729.08
ERIC J GRIFFIN	PERSONAL SERVICES	4,960.13
ERIC J GRIFFIN	TRAVEL	1,088.84
ERIN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	848.50
ERIN SCUMF	SUPPLIES	266.58
ERIN SCUMF	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	225.80
ERWIN SCUMF	SUPPLIES	102.94
ERWIN UTILITIES	UTILITIES AND FUEL	2,085.71
ERWIN UTILITIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.49
ESI WEBEOC USER CONFERENCE 2008	GRANTS AND SUBSIDIES	4,050.00
ETHAN NEWMANN	TRAVEL	214.50
EVER READY FIRST AID & MEDICAL SUPPLY	SUPPLIES	357.56
FAYETTE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	95,000.00
FAYETTEVILLE PUBLIC UTILITIES	UTILITIES AND FUEL	3,341.57
FAYETTEVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,910.00
FEMA DISASTER RELIEF FUND	GRANTS AND SUBSIDIES	137,392.05
FEMA DISASTER RELIEF FUND	GRANTS AND SUBSIDIES	111,519.03
FEMA DISASTER RELIEF FUND	GRANTS AND SUBSIDIES	39,535.05
FENTRESS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	40.00
FENTRESS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	145.17
FERGUSON ENTERPRISES INC	SUPPLIES	147.86
FISK UNIVERSITY	GRANTS AND SUBSIDIES	1,274.48
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	340.27
FLOIED FIRE EXTG & STM CLNG CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	560.00
FORESTRY SUPPLIERS INC	SUPPLIES	1,200.80
FORESTRY SUPPLIERS INC	SUPPLIES	598.79
FRANKLIN COURT REPORTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	210.00
FRONTIER	COMMUNICATION AND SHIPPING COSTS	2,980.87
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	445.30
GAIL MACK BRAMLETTE - REGISTRAR	GRANTS AND SUBSIDIES	100.00

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GALLATIN DEPT OF ELECTRICITY	UTILITIES AND FUEL	294.34
GALLATIN DEPT OF ELECTRICITY	UTILITIES AND FUEL	612.11
GALLATIN GAS & WATER UTILITIES	UTILITIES AND FUEL	2,321.91
GALLATIN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,496.08
GALLATIN SCUMF	SUPPLIES	219.08
GAS SOUTH	UTILITIES AND FUEL	1,773.33
GEORGE MAXWELL	TRAVEL	97.50
GEORGE R SYKES	PERSONAL SERVICES	5,654.40
GEORGE R SYKES	TRAVEL	2,335.50
GEORGIA POWER COMPANY	UTILITIES AND FUEL	12,329.95
GIBSON COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	3,863.64
GIBSON E M C	UTILITIES AND FUEL	4,655.15
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	489.85
GOFF MARKET	SUPPLIES	569.40
GORDONSVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	124.23
GORDONSVILLE SCUMF	SUPPLIES	742.24
GRAINGER	SUPPLIES	93,810.02
GRAY HODGES CORPORATION	SUPPLIES	202.32
GRAYBAR	SUPPLIES	2,846.36
GRAYBAR	DISCOUNTS LOST	47.39
GREATER DICKSON GAS AUTHORITY	UTILITIES AND FUEL	5,016.78
GREENE MILITARY	SUPPLIES	1,225.00
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	1,814.01
GREENEVILLE SCUMF	SUPPLIES	365.60
GREGORY E WOOD	TRAVEL	452.32
HAMBLEN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	42,519.08
HAMILTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	946,629.18
HARDAWAY CONSTRUCTION CORP OF TENNESSEE	BUILDINGS	113,526.28
HARDAWAY CONSTRUCTION CORP OF TN	BUILDINGS	2,249,775.15
HARDEMAN COUNTY	GRANTS AND SUBSIDIES	18,773.83
HARDIN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	29,068.53
HARDING UNIVERSITY	GRANTS AND SUBSIDIES	773.28
HART FREELAND ROBERTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,609.13
HART FREELAND ROBERTS/THOMAS MILLER &	PROFESSIONAL AND ADMINISTRATIVE SERVICES	42,807.80
HASTINGS ARCHITECTURE ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,258.28
HAWKINS COUNTY GAS UTILITY	UTILITIES AND FUEL	10,583.18
HAWORTH INC	SUPPLIES	1,181.04
HENDERSON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	461.10
HENDERSON SCUMF	SUPPLIES	2,256.99
HENDERSON SCUMF	MOTOR VEHICLE OPERATION	68.30
HENLEY ROOFING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	35,765.26
HENRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	112,784.65
HI-SPEED INDUSTRIAL SERVICES, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	720.00
HI LINE INC	SUPPLIES	998.25
HICKMAN COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	5.00
HICKMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	13,079.00
HICKORY CONSTRUCTION INC	BUILDINGS	818,637.67
HICKORY CONSTRUCTION INC	BUILDINGS	43,470.20
HIGH TECH INSTITUTE	GRANTS AND SUBSIDIES	361.58
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	359.35
HOBBS ELECTRIC & PLUMBING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	24,053.90
HOHENWALD SCUMF	SUPPLIES	237.90
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	3,713.46
HOOVER INC	SUPPLIES	5,677.81
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,311.19
HPI INTERNATIONAL INC.	SUPPLIES	1,773.61
HUMBOLDT ELECTRIC DEPT	UTILITIES AND FUEL	5,091.12
HUMBOLDT SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	235.81
HUMBOLDT SCUMF	SUPPLIES	1,621.06
HUMPHREYS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	2,799.75
HUNTINGDON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	315.00
HUNTINGDON SCUMF	SUPPLIES	472.29
HUNTSVILLE UTILITY DISTRICT	UTILITIES AND FUEL	121.46
HUTTON COMMUNICATIONS INC	SUPPLIES	15,814.56
HVAC, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	180,745.71
I C THOMASSON ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30,915.95
IMAGISTICS	PRINTING DUPLICATING AND FILM PROCESSING	124.00
INSIGHT PUBLIC SECTOR INC	SUPPLIES	814.70
INTERNATIONAL AUDIO VISUAL INC	SUPPLIES	7,497.00

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INTERSTATE MECHANICAL CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,190.00
IRVING MATERIALS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	279.18
IRVING MATERIALS INC	SUPPLIES	3,125.00
J C SHULTZ ENTERPRISES INC	SUPPLIES	405.80
JACKSBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	219.00
JACKSBORO SCUMF	SUPPLIES	70.50
JACKSON-MADISON COUNTY AIRPORT AUTHORITY	RENTALS AND INSURANCE	10,000.00
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	36,300.32
JACKSON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,415.31
JACKSON SCUMF	SUPPLIES	4,327.08
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,355.94
JAMES A HATLEY	PERSONAL SERVICES	4,107.74
JAMES A HATLEY	TRAVEL	1,788.00
JAMES A WESTERN	PERSONAL SERVICES	6,042.80
JAMES A WESTERN	TRAVEL	450.90
JAMES C DAVIS	PERSONAL SERVICES	8,433.70
JAMES C DAVIS	TRAVEL	259.02
JAMES C MASSENGALE, JR.	TRAVEL	214.50
JAMES D BALOT	PERSONAL SERVICES	6,704.83
JAMES D BALOT	TRAVEL	2,070.00
JAMES F. SCALF & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	56,796.59
JAMES K CAGLE	TRAVEL	214.50
JAMES M PLEASANTS CO	SUPPLIES	923.00
JAMESTOWN GAS & WATER DEPT	UTILITIES AND FUEL	4,088.30
JAMESTOWN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	358.60
JAMESTOWN SCUMF	SUPPLIES	630.34
JDH COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,361.35
JEFFERSON-COCKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	2,727.87
JEFFERSON CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	625.00
JEFFERSON CITY SCUMF	SUPPLIES	650.09
JEFFERSON CITY SCUMF	MOTOR VEHICLE OPERATION	35.00
JEFFERSON CITY WATER DEPARTMENT	UTILITIES AND FUEL	102.23
JEFFERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	80,761.60
JERRY L JOHNSON JR.	TRAVEL	214.50
JERRY RAY COLE SR	TRAVEL	258.25
JOHN A DREW	PERSONAL SERVICES	4,542.82
JOHN A DREW	TRAVEL	7,339.17
JOHN M LUFI	TRAVEL	214.50
JOHN T JONES	TRAVEL	214.50
JOHNSON BIBLE COLLEGE	GRANTS AND SUBSIDIES	955.86
JOHNSON CITY POWER BOARD	UTILITIES AND FUEL	12,470.29
JOHNSON CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	321.60
JOHNSON CITY SCUMF	SUPPLIES	571.27
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	1,636.83
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,932.75
JOHNSTONE SUPPLY	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,118.34
JOHNSTONE SUPPLY	SUPPLIES	1,962.20
JOSEPH C RIGHTER	PERSONAL SERVICES	7,190.00
JOSEPH C RIGHTER	TRAVEL	1,322.61
K MART #4103	SUPPLIES	442.86
KANGA-ROOFING	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,925.00
KEELING COMPANY	SUPPLIES	40,283.83
KERRI S TOMLINSON	PERSONAL SERVICES	107.94
KEVIN D KINCER	TRAVEL	214.50
KEVIN MITCHELL	TRAVEL	214.50
KING COLLEGE	GRANTS AND SUBSIDIES	3,093.12
KINGSPORT SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	883.36
KINGSPORT SCUMF	SUPPLIES	2,369.81
KNOXVILLE (CONCORD) SCUMF	SUPPLIES	2,889.78
KNOXVILLE (CONCORD) SCUMF	MOTOR VEHICLE OPERATION	65.00
KNOXVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,931.67
KNOXVILLE SCUMF	SUPPLIES	9,580.71
KNOXVILLE SCUMF	RENTALS AND INSURANCE	1,189.33
KNOXVILLE SCUMF	MOTOR VEHICLE OPERATION	20.00
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	42,057.66
KNOXVILLE UTILITIES BOARD	MAINT., REPAIRS AND SERVICE PERFORMED BY	336.00
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,254.00
LAFAYETTE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,532.81
LAFAYETTE SCUMF	SUPPLIES	2,701.80

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LAFOLLETTE UTILITIES	UTILITIES AND FUEL	1,960.84
LAKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	3,606.53
LAMB'S SMALL ENGINE	SUPPLIES	34,143.49
LAQUINTA INNS	TRAVEL	150.00
LARRIVIERE'S ON THE SQUARE CATERING	SUPPLIES	337.50
LARRY MONCIER	PERSONAL SERVICES	6,891.83
LARRY MONCIER	TRAVEL	3,022.50
LAWRENCE CNTY SOLID WASTE SERVICES	UTILITIES AND FUEL	192.00
LAWRENCE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	111,480.95
LAWRENCEBURG SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,010.81
LAWRENCEBURG SCUMF	SUPPLIES	2,368.61
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	5,436.26
LEBANON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,087.89
LEBANON SCUMF	SUPPLIES	509.71
LEBANON SCUMF	MOTOR VEHICLE OPERATION	57.01
LEE UNIVERSITY	GRANTS AND SUBSIDIES	1,815.96
LEMOYNE OWEN COLLEGE	GRANTS AND SUBSIDIES	1,815.96
LENOIR CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	90.00
LENOIR CITY SCUMF	SUPPLIES	1,579.70
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	6,345.88
LEWIS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	60.00
LEWISBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	1,807.08
LEWISBURG GAS DEPARTMENT	UTILITIES AND FUEL	3,174.99
LEWISBURG SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	559.39
LEWISBURG SCUMF	SUPPLIES	1,887.51
LEWISBURG WATER AND WASTEWATER	UTILITIES AND FUEL	238.28
LEXINGTON ELEC SYSTEM	UTILITIES AND FUEL	2,943.45
LEXINGTON SCUMF	SUPPLIES	800.46
LEXINGTON UTILITIES	UTILITIES AND FUEL	1,905.32
LIFEGUARD MEDICAL SOLUTIONS	SUPPLIES	6,394.40
LINCOLN MEMORIAL UNIVERSITY	GRANTS AND SUBSIDIES	4,637.00
LITTLE BLESSINGS LAWN CARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,200.00
LIVINGSTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	405.17
LIVINGSTON SCUMF	SUPPLIES	1,375.06
LOCKE PLUMBING & HEATING CO INC	SUPPLIES	201.67
LONGHORN STEAKHOUSE	SUPPLIES	1,690.00
LOUDON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	36,667.61
LOWES HOME CENTERS, INC	SUPPLIES	462.86
LUCINDA HAMBY	TRAVEL	175.50
MACON TROUSDALE FARMERS COOP	MOTOR VEHICLE OPERATION	151.41
MANCINI PLUMBING LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,558.06
MAP SALES & SERVICES	SUPPLIES	838.50
MARCUS B STARNES	TRAVEL	214.50
MARK A SMELTZER	TRAVEL	214.50
MARK A. WILLIAMS	TRAVEL	97.50
MARK MORGAN	TRAVEL	175.50
MARSHALL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	23,683.81
MARTIN R. KULA	TRAVEL	97.50
MARVIN BRADEN	TRAVEL	214.50
MARYVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,933.04
MARYVILLE SCUMF	SUPPLIES	2,517.35
MARYVILLE SCUMF	RENTALS AND INSURANCE	281.00
MAT WOODS	TRAVEL	97.50
MATTHEW CASON	TRAVEL	214.50
MAYER ELECTRIC SUPPLY	SUPPLIES	221.05
MC MINNVILLE SCUMF	SUPPLIES	785.39
MC MINNVILLE WATER & SEWER DEPT.	UTILITIES AND FUEL	195.58
MCKENZIE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	223.20
MCKENZIE SCUMF	SUPPLIES	700.97
MCKENZIE SCUMF	MOTOR VEHICLE OPERATION	74.93
MCKENZIE WATER COMM	UTILITIES AND FUEL	934.02
MCMASTER CARR SUPPLY CO	SUPPLIES	1,083.14
MCMASTER CARR SUPPLY CO	DISCOUNTS LOST	1.97
MCMINNVILLE ELECTRIC SYSTEM	UTILITIES AND FUEL	1,820.26
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	2,027.90
MEMPHIS-SHELBY COUNTY AIRPORT AUTHORITY	RENTALS AND INSURANCE	88,612.00
MEMPHIS AREA TRANSIT AUTHORITY	GRANTS AND SUBSIDIES	105,435.61
MEMPHIS CITY SCHOOLS	GRANTS AND SUBSIDIES	1,443,823.40
MEMPHIS COLLEGE OF ARTS	GRANTS AND SUBSIDIES	1,815.96

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MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	212,141.11
MEMPHIS LIGHT GAS & WATER DIV	MAINT., REPAIRS AND SERVICE PERFORMED BY	6.97
MEMPHIS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,228.25
MEMPHIS SCUMF	SUPPLIES	1,371.81
MEMPHIS SCUMF	MOTOR VEHICLE OPERATION	108.95
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,111.90
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,025.48
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,570.28
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,628.77
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,629.98
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	1,970,974.12
METRO READY MIX CONCRETE LLC	SUPPLIES	18,815.91
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	25,563.70
METROPOLITAN KNOXVILLE AIRPORT AUTHORITY	UTILITIES AND FUEL	112.14
METROPOLITAN KNOXVILLE AIRPORT AUTHORITY	RENTALS AND INSURANCE	24,000.00
MICHAEL BRADY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,652.97
MICHAEL S ILKO	PERSONAL SERVICES	5,547.28
MICHAEL S ILKO	TRAVEL	745.94
MID-SOUTH BUSINESS FURNITURE, INC.	SUPPLIES	1,547.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	2,609.60
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	141,907.31
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	439.00
MIDDLE TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	38,949.59
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	1,148.34
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	3,381.31
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	2,365.49
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	1,682.52
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	48.00
MIDDLE TN STATE UNIVERSITY	GRANTS AND SUBSIDIES	100.00
MIKE ALFORD	TRAVEL	214.50
MIKE CALLIS CONST	MAINT., REPAIRS AND SERVICE PERFORMED BY	560.00
MILAN DEPT. OF PUBLIC UTILITIES	UTILITIES AND FUEL	3,142.89
MILAN SCUMF	SUPPLIES	102.61
MILES M CAPPS	PERSONAL SERVICES	6,329.52
MILES M CAPPS	TRAVEL	426.56
MILITARY SERVICE CO	SUPPLIES	1,825.00
MILLENNIUM MAXWELL HOUSE HOTEL	SUPPLIES	2,500.00
MILLINGTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,317.77
MILLINGTON SCUMF	SUPPLIES	1,127.93
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	1,156.74
MMH HALL ARCHITECTS PLANNERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,139.25
MOMAR	SUPPLIES	288.85
MONTEAGLE PUBLIC UTILITY BOARD	UTILITIES AND FUEL	2,765.98
MOORE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	36,630.39
MORGAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	15,093.01
MORRISTOWN SCUMF	SUPPLIES	2,663.89
MOTLOW STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	2,233.03
MOTOROLA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,870.00
MOTOROLA INC	EQUIPMENT	29,812.90
MOUNTAIN CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	525.52
MOUNTAIN CITY SCUMF	SUPPLIES	460.03
MOUNTAIN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,947.37
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	2,398.21
MSCO, INC.	SUPPLIES	7,155.00
MURFREESBORO ELECTRIC DEPT	UTILITIES AND FUEL	1,835.03
MURFREESBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,699.70
MURFREESBORO SCUMF	SUPPLIES	3,171.12
MURFREESBORO SCUMF	RENTALS AND INSURANCE	62.27
MURFREESBORO SCUMF	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	650.00
MURFREESBORO WATER & SEWER DEPT	UTILITIES AND FUEL	611.03
NASHVILLE AUTO DIESEL COLLEGE	GRANTS AND SUBSIDIES	1,057.89
NASHVILLE CASH & CARRY	SUPPLIES	1,853.94
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	203,909.62
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	58,543.74
NASHVILLE OFFICE INTERIORS	SUPPLIES	530.00
NASHVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,326.91
NASHVILLE SCUMF	SUPPLIES	508.60
NASHVILLE SCUMF	MOTOR VEHICLE OPERATION	50.00
NASHVILLE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	2,052.24

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NASHVILLE STATE TECH COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	542.37
NASMRM CONFERENCE 2008	GRANTS AND SUBSIDIES	240.00
NATIONAL COLLEGE OF BUSINESS-KNOXVILLE	GRANTS AND SUBSIDIES	1,057.89
NATIONAL GUARD ASSOC OF US	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,512.00
NATIONAL REP CONFERENCE	GRANTS AND SUBSIDIES	600.00
NATL EMERGENCY MANAGEMENT ASSOCIATION	GRANTS AND SUBSIDIES	3,200.00
NCRP PUBLICATIONS	PRINTING DUPLICATING AND FILM PROCESSING	150.00
NEOPOST INC	COMMUNICATION AND SHIPPING COSTS	278.10
NEWBERN LIGHT, GAS & WATER	UTILITIES AND FUEL	1,504.42
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	2,359.67
NEWPORT UTILITIES BOARD	MAINT., REPAIRS AND SERVICE PERFORMED BY	1.34
NORMA DAN MOTEL	TRAVEL	10,150.00
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	397.17
NORTH CENTRAL TELEPHONE COOPERATIVE INC	UNCLASSIFIED EXPENSES	3.41
NORTHEAST STATE TECHNICAL COMM COLLEGE	GRANTS AND SUBSIDIES	1,057.89
OAK RIDGE ASSOCIATED UNIVERSITIES	GRANTS AND SUBSIDIES	90.00
OAK RIDGE UTILITY DISTRICT	UTILITIES AND FUEL	15.00
OBION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	137,957.70
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	9,740.00
OLD KNOXVILLE HWY WATER UTILITY	UTILITIES AND FUEL	56.80
OLERT ENGINEERING, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39,900.40
OLTMAN ROOFING & REPAIR INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,750.00
ONEIDA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	271.04
ONEIDA SCUMF	SUPPLIES	972.22
ONEIDA SCUMF	MOTOR VEHICLE OPERATION	203.42
ORKIN PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	615.00
PAC-VAN INC	RENTALS AND INSURANCE	11,430.00
PARIS-HENRY COUNTY PUBLIC	UTILITIES AND FUEL	2,197.06
PARIS SCUMF	UTILITIES AND FUEL	33.90
PARIS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	93.00
PARIS SCUMF	SUPPLIES	2,462.85
PARKER VISION CENTER	SUPPLIES	3,052.00
PARSONS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	228.75
PARSONS SCUMF	SUPPLIES	464.28
PARSONS WATER WORKS AND NATURAL GAS	UTILITIES AND FUEL	1,432.62
PELLISSIPPI STATE TECH COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	13,652.34
PERRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,874.61
PHOENIX RESEARCH INDUSTRIES INC	SUPPLIES	2,810.00
PHONE SUPPLEMENTS, INC	SUPPLIES	1,172.27
PHOTOCOPY SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	427.20
PHOTOCOPY SUPPLY CO	SUPPLIES	441.84
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,379.66
PIGEON FORGE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	126.85
PIGEON FORGE SCUMF	SUPPLIES	1,908.44
PIGEON FORGE SCUMF	RENTALS AND INSURANCE	389.95
PIGEON FORGE SCUMF	MOTOR VEHICLE OPERATION	10.46
PITNEY BOWES INC	RENTALS AND INSURANCE	114.00
PLANNING ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,467.74
PLATEAU ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,428.74
POLK COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	10,804.82
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	85,369.16
PORT-O-TOILET LLC	RENTALS AND INSURANCE	280.00
PORTER-WALKER LLC	SUPPLIES	54.72
PORTER ROOFING CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	54,814.51
PORTLAND BUILDERS SUPPLY INC	SUPPLIES	339.16
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	35.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	974.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	106.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	168.00
POWELL-CLINCH UTILITY DISTRICT	UTILITIES AND FUEL	3,481.30
POWELL VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,363.54
POWER LIFT FOUNDATION REPAIR	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,500.00
PREMIER CORPORATE SERVICES INC	SUPPLIES	2,775.00
PROGRESSIVE SHEET METAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	275.00
PULASKI ELECTRIC, WATER & GAS	UTILITIES AND FUEL	4,053.74
PULASKI SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	677.46
PULLMAN/HOLT CORP	SUPPLIES	3,945.00
QUEEN'S TREE SURGERY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,710.00
QUICK DELIVERY OFFICE SUPPLY	SUPPLIES	527.33

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Vendor	Description	Amount Paid
QWEST	COMMUNICATION AND SHIPPING COSTS	2,326.13
R. G. ANDERSON COMPANY, INC.	BUILDINGS	61,928.16
RAFFERTY'S CORPORATE OFFICE	SUPPLIES	4,803.71
RAMON EVANS	PERSONAL SERVICES	4,928.65
RAMON EVANS	TRAVEL	1,441.50
RAY-AD SPECIALTIES	SUPPLIES	112.50
REELFOOT LAKE REG UTILITY DISTRICT	UTILITIES AND FUEL	202.08
REESE ROOFING & SHEET METAL CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	709.23
RHINO LININGS OF MIDDLE TN INC	SUPPLIES	740.00
RHYNE VACUUM & APPLIANCE CO	SUPPLIES	151.70
RICHARD C RINKS & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	49,432.92
RICHARD P MCGINNIS	TRAVEL	175.50
RICK F COMFORT	PERSONAL SERVICES	4,229.28
RICK F COMFORT	TRAVEL	2,491.50
RINGGOLD TELEPHONE COMPANY	COMMUNICATION AND SHIPPING COSTS	1,251.66
RIPLEY GAS & WATER DPT	UTILITIES AND FUEL	775.44
RIPLEY POWER & LIGHT CO	UTILITIES AND FUEL	2,226.97
RIPLEY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
RIPLEY SCUMF	SUPPLIES	5,520.15
RIPLEY SCUMF	MOTOR VEHICLE OPERATION	258.53
ROANE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	56,133.80
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	3,444.86
ROBERT C LAND	PERSONAL SERVICES	7,035.54
ROBERT C LAND	TRAVEL	161.00
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	2,435.27
ROCKWOOD SCUMF	MOTOR VEHICLE OPERATION	240.83
ROCKWOOD WATER & GAS	UTILITIES AND FUEL	1,557.88
ROCKY POINT ROCK QUARRY INC	SUPPLIES	345.60
ROGER HAGER	TRAVEL	214.50
ROGERS GROUP INC	SUPPLIES	56,599.84
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	29,742.29
ROGERSVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	370.00
ROGERSVILLE SCUMF	SUPPLIES	664.48
ROGERSVILLE WATER COMMISSION	UTILITIES AND FUEL	101.41
RONALD L KELLY	PERSONAL SERVICES	3,370.34
RONALD L KELLY	TRAVEL	1,525.50
RUSSELL S COOK	PERSONAL SERVICES	6,691.62
RUSSELL S COOK	TRAVEL	2,921.75
RUSSELLVILLE-WHITESBURG UTILITY DISTRICT	UTILITIES AND FUEL	533.25
RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	54,170.48
SAFETY & SECURITY INT,LLC	SUPPLIES	11,991.68
SAVANNAH SCUMF	SUPPLIES	1,800.30
SAVANNAH SCUMF	MOTOR VEHICLE OPERATION	30.00
SAVANNAH UTILITY DEPT	UTILITIES AND FUEL	2,652.14
SCIENTIFIC SALES INC	SUPPLIES	92,680.00
SCOTT SOLID WASTE DISPOSAL CO	UTILITIES AND FUEL	179.37
SECURITY ELECTRONICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,999.00
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	107,963.61
SELECT AIR SERVICES LLC	SUPPLIES	9,836.70
SELMER SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,602.32
SELMER SCUMF	SUPPLIES	768.41
SELMER SCUMF	MOTOR VEHICLE OPERATION	166.50
SELMER UTILITY DEPT	UTILITIES AND FUEL	2,318.97
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	3,723.87
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	1,940.35
SEVIER COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	2,703.37
SHANE HUTCHENS	TRAVEL	97.50
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	955,374.42
SHELBYVILLE POWER SYSTEM	UTILITIES AND FUEL	2,936.55
SHELBYVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	583.60
SHELBYVILLE SCUMF	SUPPLIES	1,568.39
SHELBYVILLE SCUMF	MOTOR VEHICLE OPERATION	220.02
SHELLY B WILLIAMS	SUPPLIES	1,222.13
SHERATON MUSIC CITY HOTEL	SUPPLIES	7,500.00
SHERMAN-DIXIE CONCRETE INDUSTRIES, INC	SUPPLIES	1,600.00
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	40.00
SHRED-IT NASHVILLE	MAINT., REPAIRS AND SERVICE PERFORMED BY	20.00
SIMPLEX/GRINNELL LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,502.64
SIMPLEXGRINNELL,LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,812.83

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SMITH UTILITY DISTRICT	UTILITIES AND FUEL	531.56
SMYRNA PUBLIC UTILITIES	UTILITIES AND FUEL	81,831.75
SMYRNA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,069.95
SMYRNA SCUMF	SUPPLIES	1,660.31
SMYRNA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,173.58
SMYRNA SCUMF	SUPPLIES	438.00
SOIL AND FORAGE TESTING LABORATORY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
SOUTH CENTRAL COMMUNICATIONS CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	682.00
SOUTH CENTRAL SOUND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,343.00
SOUTH CENTRAL SOUND	GRANTS AND SUBSIDIES	240.00
SOUTH COLLEGE	GRANTS AND SUBSIDIES	6,690.14
SOUTH WESTERN COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	210.00
SOUTHEAST RECYCLING TECH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	443.12
SOUTHEAST RECYCLING TECH INC	SUPPLIES	822.28
SOUTHERN ADVENTIST UNIVERSITY	GRANTS AND SUBSIDIES	1,815.96
SOUTHERN COLLEGE OF OPTOMETRY	GRANTS AND SUBSIDIES	1,777.00
SOUTHERN CONSTRUCTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	254,484.23
SOUTHERN ILLINOIS UNIVERSITY	GRANTS AND SUBSIDIES	477.93
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	10,160.28
SOUTHWEST TENNESSEE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	4,014.10
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	62.97
SPARTA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	690.00
SPARTA SCUMF	SUPPLIES	1,209.00
SPRINGFIELD DEPT OF UTILITIES	UTILITIES AND FUEL	3,055.06
SPRINGFIELD SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,453.79
SPRINGFIELD SCUMF	SUPPLIES	1,097.27
SPRINT	COMMUNICATION AND SHIPPING COSTS	223.45
SPRINT	UNCLASSIFIED EXPENSES	5.65
SPRINT	COMMUNICATION AND SHIPPING COSTS	593.79
SSRS JOINT VENTURE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	176,740.00
STANDARD ELECTRIC CO, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,726.70
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	32,117.02
STEAK-OUT	SUPPLIES	1,560.00
STEVEN MITCHEM	TRAVEL	214.50
STEVENSON TIRE SERVICES INC	MOTOR VEHICLE OPERATION	3,527.88
STRAYER UNIVERSITY	GRANTS AND SUBSIDIES	1,433.79
STRAYER UNIVERSITY	GRANTS AND SUBSIDIES	2,867.58
STRAYER UNIVERSITY	GRANTS AND SUBSIDIES	1,723.77
SUMNER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	797.00
SUNBELT SOFTWARE	SUPPLIES	4,298.50
SWEETWATER SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	160.00
SWEETWATER SCUMF	SUPPLIES	307.68
SWEETWATER UTILITIES BOARD	UTILITIES AND FUEL	4,429.20
TALLEY COMMUNICATIONS	SUPPLIES	5,838.80
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	2,465.01
TEC	COMMUNICATION AND SHIPPING COSTS	166.87
TEC	COMMUNICATION AND SHIPPING COSTS	230.56
TECH DEPOT	SUPPLIES	9,361.10
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	7,264.23
TENNESSEE-AMERICAN WATER COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	734.85
TENNESSEE ASSOC OF CHIEFS OF POLICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
TENNESSEE ASSOCIATED ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,539.58
TENNESSEE CHEESECAKE COMPANY LLC	SUPPLIES	127.70
TENNESSEE GLASS CO.LLC	SUPPLIES	386.10
TENNESSEE OFFICE OF HOMELAND SECURITY	GRANTS AND SUBSIDIES	310,591.50
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,501.72
TENNESSEE STATE UNIVERSITY	GRANTS AND SUBSIDIES	7,570.81
TENNESSEE TECHNOLOGICAL UNIVERSITY	GRANTS AND SUBSIDIES	6,546.94
TENNESSEE TECHNOLOGY CENTER-CLARKSVILLE	GRANTS AND SUBSIDIES	1,057.89
TENNESSEE TECHNOLOGY CENTER AT PULASKI	GRANTS AND SUBSIDIES	1,057.89
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,133.02
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	3,630.21
TESSCO INC	SUPPLIES	2,678.52
TEXTRON SYSTEMS CORPORATION	EQUIPMENT	234,897.00
THE COMMERCIAL APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	808.02
THE HOME DEPOT - RECEIVABLES	SUPPLIES	808.06
THE SUPPLY ROOM INC	SUPPLIES	534.65
THE UNIVERSITY OF TENNESSEE KNOXVILLE	GRANTS AND SUBSIDIES	29,931.84
THE WATER COMMISSION	UTILITIES AND FUEL	147.73

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THOMPSON MACHINERY	RENTALS AND INSURANCE	9,096.00
THOR WILSON	TRAVEL	97.50
TIDI WASTE SYSTEMS	UTILITIES AND FUEL	391.82
TIPTONVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	724.77
TIPTONVILLE SCUMF	SUPPLIES	889.90
TLM ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,895.01
TN BUREAU OF INVESTIGATION	GRANTS AND SUBSIDIES	40,890.79
TN DEPT OF ENVIRONMENT AND CONSERVATION	GRANTS AND SUBSIDIES	84,000.00
TN DEPT OF HEALTH	GRANTS AND SUBSIDIES	4,688.16
TOMMY MEEKS	TRAVEL	214.50
TONY RUTLEDGE	TRAVEL	214.50
TOWN OF GORDONSVILLE	UTILITIES AND FUEL	896.93
TOWN OF JASPER	GRANTS AND SUBSIDIES	8,756.32
TOWN OF LIVINGSTON	UTILITIES AND FUEL	99.23
TOWN OF MOUNTAIN CITY	UTILITIES AND FUEL	369.72
TRAYCO	SUPPLIES	279.86
TRENTON LIGHT AND WATER DEPARTMENT	UTILITIES AND FUEL	5,639.68
TRENTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,278.75
TRENTON SCUMF	SUPPLIES	1,213.74
TREVECCA NAZARENE UNIVERSITY	GRANTS AND SUBSIDIES	10,014.33
TRI CO ELECTRIC MEMBERSHIP COR	UTILITIES AND FUEL	2,089.86
TRICOR	SUPPLIES	12,439.40
TRIGREEN EQUIPMENT, LLC	MOTOR VEHICLE OPERATION	318.48
TROXELL COMMUNICATIONS INC	SUPPLIES	7,692.69
TROY S RUNYAN	TRAVEL	214.50
TRUCKERS LIGHTHOUSE INC	MOTOR VEHICLE OPERATION	3,247.50
TRUSTEE DYER COUNTY	GRANTS AND SUBSIDIES	70,764.12
TRUSTEE HAMILTON COUNTY	GRANTS AND SUBSIDIES	241,416.13
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	461,787.38
TRUSTEE LAKE COUNTY	GRANTS AND SUBSIDIES	28,381.89
TRUSTEE LINCOLN COUNTY	GRANTS AND SUBSIDIES	64,441.95
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	156,987.12
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES	8,892.40
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	132,079.82
TRUSTEE OF GIBSON COUNTY	GRANTS AND SUBSIDIES	77,488.52
TRUSTEE OF MONROE COUNTY	GRANTS AND SUBSIDIES	78,058.40
TRUSTEE OF WARREN COUNTY	GRANTS AND SUBSIDIES	16,007.37
TRUSTEE PUTNAM COUNTY	GRANTS AND SUBSIDIES	43,127.78
TRUSTEE RHEA COUNTY	GRANTS AND SUBSIDIES	9,622.82
TRUSTEE RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	17,254.06
TRUSTEE SEQUATCHIE COUNTY	GRANTS AND SUBSIDIES	29,657.45
TRUSTEE WASHINGTON COUNTY	GRANTS AND SUBSIDIES	109,520.86
TRUSTEE WHITE COUNTY	GRANTS AND SUBSIDIES	1,340.00
TULLAHOMA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,944.00
TULLAHOMA SCUMF	SUPPLIES	2,769.82
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	12,804.21
TUSCULUM COLLEGE	GRANTS AND SUBSIDIES	19,720.43
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	630.45
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	1,226.70
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	592.80
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	500.00
U.S DEPT. OF HOMELAND SECURITY/FEMA	GRANTS AND SUBSIDIES	22,395.71
U.S. TREASURY	UTILITIES AND FUEL	3,094.38
UNICOI COUNTY GAS UTILITY DISTRICT	UTILITIES AND FUEL	920.70
UNION CITY ELECTRIC SYSTEM	UTILITIES AND FUEL	4,025.09
UNION CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,151.95
UNION CITY SCUMF	SUPPLIES	842.69
UNION CITY SCUMF	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	126.72
UNION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	29,943.75
UNION UNIVERSITY	GRANTS AND SUBSIDIES	5,262.60
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	485.54
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	2,000.00
UNITED STATES POSTAL SERVICE	SUPPLIES	250.00
UNIVERSITY OF MEMPHIS	GRANTS AND SUBSIDIES	23,641.34
UNIVERSITY OF PHOENIX	GRANTS AND SUBSIDIES	4,954.16
UNIVERSITY OF PHOENIX	GRANTS AND SUBSIDIES	5,040.59
UNIVERSITY OF PHOENIX ONLINE	GRANTS AND SUBSIDIES	1,726.46
UNIVERSITY OF ST FRANCIS	GRANTS AND SUBSIDIES	1,031.04
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	300.00

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UNIVERSITY OF TENN AT CHATT.	GRANTS AND SUBSIDIES	8,469.20
UNIVERSITY OF TENNESSEE AT MARTIN	GRANTS AND SUBSIDIES	1,766.73
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	4,584.81
USTREASURY	UTILITIES AND FUEL	21,368.88
VANDERBILT UNIVERSITY	GRANTS AND SUBSIDIES	3,607.19
VATTEROTT CAREER COLLEGE	GRANTS AND SUBSIDIES	1,057.89
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	2,662.44
VERNON V DOLLAHITE, JR	TRAVEL	97.50
VETERAN MANAGEMENT SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	92,019.13
VIDEOGUARD INTEGRATED TECHNOLOGIES, INC	SUPPLIES	823.93
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	5,074.16
VOLUNTEER STATE COM COLLEGE	GRANTS AND SUBSIDIES	2,929.34
VOLUNTEER TECHNOLOGY SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,692.54
VULCAN MATERIALS	SUPPLIES	7,205.63
W W GRAINGER, INC.	SUPPLIES	1,170.00
WADE DORTCH ROOFING LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,070.00
WARREN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	96,981.56
WASTE CONNECTIONS OF TN	UTILITIES AND FUEL	950.98
WASTE INDUSTRIES	UTILITIES AND FUEL	880.00
WASTE INDUSTRIES	UTILITIES AND FUEL	635.60
WASTE MANAGEMENT	UTILITIES AND FUEL	3,646.26
WASTE MANAGEMENT	UTILITIES AND FUEL	8,294.02
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	4,660.13
WASTE MANAGEMENT OF KNOXVILLE	UTILITIES AND FUEL	3,116.38
WASTE SERVICES OF GEORGIA, LLC	UTILITIES AND FUEL	1,280.00
WATER AUTHORITY OF DICKSON COUNTY	UTILITIES AND FUEL	333.50
WATER DEPARTMENT OF ELIZABETHTON	UTILITIES AND FUEL	334.25
WAVERLY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	821.23
WAVERLY SCUMF	SUPPLIES	83.88
WAYNE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	14,000.00
WAYNESBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	549.91
WAYNESBORO SCUMF	SUPPLIES	1,040.60
WAYNESBORO SCUMF	MOTOR VEHICLE OPERATION	89.86
WCI TN-LOUDON	UTILITIES AND FUEL	541.19
WCI TN - LOUDON	UTILITIES AND FUEL	10,604.76
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	1,096.80
WEAKLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	39,300.57
WEATHERFORD SECURITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,360.00
WEBSTER UNIVERSITY	GRANTS AND SUBSIDIES	7,850.05
WENDELL SMITH'S RESTAURANT INC	SUPPLIES	5,368.00
WESCO DISTRIBUTION INC	SUPPLIES	14,240.34
WESCO DISTRIBUTION INC	SUPPLIES	7,546.00
WEST TENN PUBLIC UTILITY DIST	UTILITIES AND FUEL	12,387.89
WILLIAM S TRIMBLE COMPANY	SUPPLIES	2,731.61
WILLIAM S TRIMBLE COMPANY	DISCOUNTS LOST	13.64
WILLIAMS WHOLESALE SUPPLY OF NASHVILLE	SUPPLIES	31,071.98
WINCHESTER SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	130.00
WINCHESTER SCUMF	SUPPLIES	2,937.79
WINCHESTER SCUMF	MOTOR VEHICLE OPERATION	72.98
WINCHESTER UTILITY SYSTEM	UTILITIES AND FUEL	4,440.32
WIRING PRODUCTS LTD	SUPPLIES	491.21
WOODCUTS	SUPPLIES	375.72
WOODLAND GROUP INC	SUPPLIES	784.15
WORLD OF PLASTICS INC	SUPPLIES	517.92
WTEMA	GRANTS AND SUBSIDIES	40.00